Date:

Tuesday, 03/04/2007 8:40:47 AM

User:

Linda Lacelle

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 31568

**Estimate Number** P.O. Number

: 12760

: NC : 03/04/2007

This Issue Prsht Rev. : 410

: 03/04/2007

S.O. No. : MA

Type

First Issue **Previous Run** 

: 31004 Written By

Checked & Approved By

Comment

: Est Rev:A

: SMALL /MED FAB

1ssue 07-02-28 JLM

**Drawing Name** 

: 10/04/2007

**Part Number** : 41232-000-001 REV A **Drawing Number** 

**Project Number** : N/A

**Drawing Revision** Material

**Due Date** 

Qty:

5 Um:

Each

**Additional Product** 

Job Number:



Seq. #:

Description:

PACKAGING RESOURCE #1

DOCUMENT CONTROL

DC 1.0

Photocopy bluefile & type labels per PPP41232-000-001

CHG,981 002

2.0

Comment: DOCUMENT CONTROL

Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

AP0925ELBN

BARBED ELBOW



Comment: Qty.:

1.0000 Each(s)/Unit Total:

5.0000 Each(s)

BARBED ELBOW Batch:

4.0

AN960JD416

Washer



Comment: Qtv.:

2.0000 Each(s)/Unit Total:

10.0000 Each(s)

Washer

Batch:

5.0 MS21042L4



Comment: Qty.:

1.0000 Each(s)/Unit Total:

.0000 Each(s)

Nut

Page 1

Form: rprocess

Dart Ae	rospace	Ltd								
W/O:			WO	RK ORDER CH	ANGES		10.1			
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			:							
Part No	:	PAR #:	Fault Categ	ory:	NCI	R: Yes I	No DQ	<b>A</b> :	_ Date: _	
						QA: N/	C Closed	d:	_ Date: _	
NCR:		·.'	WORK ORDE	R NON-CONFO	PRMANCE	(NCR	)	<u>-</u>		
		Description of NC		Corrective Action	Section B	· · · · · · · · · · · · · · · · · · ·	Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip	otion	Sign & Date		Verification Ap Section C		QC Inspector
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Date: Tuesday, 03/04/2007 8:40:48 AM User: Linda Lacelle **Process Sheet** Drawing Name: LH STEP ACTUATOR ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 31568 Part Number: 41232 000 001 002 Job Number: Seq. #: Description: Machine Or Operation: AN423A 6.0 Comment: Qty.: 5.0000 Each(s) 1.0000 Each(s)/Unit Total: Bolt Batch: MS3548993 7.0 Comment: Qty.: 5.0000 Each(s) 1.0000 Each(s)/Unit Total: GROMMET 8.0 AN960JD416L 2.0000 Each(s)/Unit Total: Comment: Qty.: Washer MS24665151 9.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s) Cotter Pin MS203923C21 10.0 1.0000 Each(s)/Unit \_ Total : 1.50000 Each(s) Comment: Qty.: R 3400 plastic tubing 1/4id x 3/8od-black 11.0 Comment: Qty.: 3.0500 f(s)/Unit Total: 15.2500 f(s) plastic tubing 1/4id x 3/8od-black Cut to 18" Long X 12.0 Comment: Qty.: Total: 5.0000 Each(s) 1/4/20 **Bracket** 

Dart Ae	rospace Ltd							
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PRO	DCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	_ Date: _	
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NCR:			WORK ORDER NON-CON	IFORMANCE (NC	R)			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC Section A		Corrective Action Section B			Approval	Approval		
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspecto		
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Date: User:	Tuesday, 03/04/2 Linda Lacelle	2007 8:40:48 AM	Process Sheet	t		; ;
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15.0	41232 200 0	03 001	Spring (Step Actuator)			
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	•		as per PPP 41232-000-001-001			
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Page 3					Form: rproce	SS

Dart Aerosp	ace	Ltd
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: _	 PAR #:	Fault Category:	NCR: Yes No	DQA: P	Date:	02/04/13
			QA: N/C C	losed:	Date:	

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
`		Description of NC		Corrective Action Section B			Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector			
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Date:

Tuesday, 03/04/2007 8:40:48 AM

User:

Linda Lacelle

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LH STEP ACTUATOR ASSEMBLY

Job Number: 31568

Part Number: 41232 000 001 002

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

20.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Ae	rospace Lt	a						
W/O:			WORK ORDER	CHANGES				
DATE	STEP PROCEDURE CHANGE		CEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
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Part No		PAR #:	Fault Category:	NCR: Yes	No DQ	<b>A</b> :	_ Date: _	
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
	T	Description of NC		Corrective Action Section B		Verification	Approval	Approval QC Inspector		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C				
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